



Missouri Ethics Commission
COMMITTEE DISCLOSURE REPORT COVER PAGE

M.E.C. ID NO. C091075

1. DATE OF REPORT 7/16/2012	OFFICE USE ONLY
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INSTRUCTIONS ON REVERSE SIDE

2. FULL NAME OF COMMITTEE
 ENGLER FOR MISSOURI

3. COMMITTEE MAILING ADDRESS 108 W COLUMBIA	4. COMMITTEE TELEPHONE NUMBER (573) 701-3399
CITY / STATE / ZIP FARMINGTON MO 63640	

5. TREASURER'S NAME
 JENNIFER M TOPPINS

6. TREASURER'S MAILING ADDRESS 119 N HENRY	7. TREASURER'S TELEPHONE NUMBER HOME: (573) 218-9228 WORK: (573) 756-8961
CITY / STATE / ZIP FARMINGTON MO 63640	

8. DEPUTY TREASURER'S NAME CHECK IF NO DEPUTY TREASURER

9. DEPUTY TREASURER'S MAILING ADDRESS	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: WORK:
CITY / STATE / ZIP	

11. DATE OF ELECTION 8/7/2012	12. TYPE OF ELECTION (CHECK ONE) <input checked="" type="radio"/> PRIMARY <input type="radio"/> GENERAL <input type="radio"/> SPECIAL
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13. TIME PERIOD COVERED BY THIS STATEMENT
 FROM 4/1/2012 THROUGH 6/30/2012

14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY

KEVIN ENGLER
 120 ZEIBA CT
 FARMINGTON MO 63640
 (573) 756-1091
 STATE REPRESENTATIVE

CHECK IF INCUMBENT

REPUBLICAN DEMOCRAT _____

15. TYPE OF REPORT

15 DAYS AFTER CAUCUS NOMINATION

COMMITTEE QUARTERLY REPORT
 Jan 15 Apr 15 Jul 15 Oct 15

8 DAYS BEFORE

30 DAYS AFTER ELECTION

TERMINATION (ATTACH FORM CO-3)

SEMIANNUAL DEBT REPORT
 Jan 15 Jul 15

ANNUAL SUPPLEMENTAL, JAN 15

15 DAYS AFTER PETITION DEADLINE

OTHER

AMENDING PREVIOUS REPORT DATED _____, 20____

16. COMMITTEE TREASURER'S SIGNATURE

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

 ELECTRONICALLY FILED Jul 16 2012 1:46PM
 TREASURER'S SIGNATURE

17. CANDIDATE'S SIGNATURE (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND ACCURATE.

 ELECTRONICALLY FILED Jul 16 2012 1:46PM
 CANDIDATE'S SIGNATURE



Missouri Ethics Commission

REPORT SUMMARY

Instructions on Reverse Side

Name of Committee ENGLER FOR MISSOURI	Date of Report 7/16/2012	Office Use Only
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Receipts	A. This Period	B. This Calendar Yr or Election Cycle	Statement of Beginning and Ending Financial Condition	
1. Total Receipts For This Election Previously Reported		\$ 92,425.00	Money On Hand	
2. All Monetary Contributions Received This Period	\$ 31,787.50			
3. All Loans Received This Period	+ 0.00			
4. Miscellaneous Receipts This Period	+ 0.00			
5. Subtotal Monetary Receipts This Period (Sum 2A + 3A + 4A)	\$ 31,787.50			
6. In-kind Contributions Received This Period	+ 0.00		25. Monetary Receipts this Period (From Item 5 - this page)	+ 31,787.50
7. Total All Receipts This Period (Sum 5A + 6A)	\$ 31,787.50		26. Monetary Disbursements Made This Period (Sum 10 + 16A + 23)	- 27,470.75
8. Total All Receipts This Election (Sum 1B + 7A)		\$ 124,212.50	a) Disbursements By Check \$ 27,470.75 b) Disbursements By Cash \$ 0.00	
Expenditures	A. This Period	B. This Calendar Yr or Election Cycle	27. Money On Hand at the close of this reporting period (SUM 24 + 25 - 26)	\$ 52,006.68
9. Total Expenditures for this election previously reported		\$ 53,268.63	Indebtedness	
10. Expenditures made by cash or check this period	\$ 27,430.75			
11. In-Kind Expenditures made this period	+ 0.00			
12. Expenditures incurred this period (not including loans) including payments made by credit card (line 17 CD3)	+ 0.00			
13. Total All expenditures made this period (Sum 10A + 11A + 12A) Including payments made by Credit Card (line 17 CD3)	\$ 27,430.75			
14. Total Expenditures This Election (Sum 9B + 13A)		\$ 80,699.38	29. Loans Received This Period	+ 0.00
Contributions Made	A. This Period	B. This Calendar Yr or Election Cycle	30. A. New Expenditures Incurred This Period (include payments by Credit Card (Line 17 CD3)	+ 0.00
16. All Contributions Made This Period (25A or 25B of CD3)	A 40.00	← Cash/Check	B. New Contributions Made by Credit Card (Line 25B CD3)	+ 0.00
	B 0.00	← Credit Card		
17. All In-Kind Contributions Made This Period	+ 1,288.71		31. Payments Made on Loans This Period	- 0.00
18. Total Contributions Made This Period (Sum 16A + 17A)	\$ 1,328.71		32. Debt Forgiven on Loans This Period	- 0.00
19. Total All Contributions Made This Election (Sum 15B + 18A)		\$ 11,973.07	33. Payments Made This Period on Expenditures Incurred in Previous Period (Paid by Cash/Check Only) (Line 21 this page)	- 0.00
Other Disbursements	A. This Period	B. This Calendar Yr or Election Cycle	34. Total Indebtedness at the Close of This Reporting Period (Sum 28 + 29 + 30A + 30B - 31 - 32 - 33)	\$ 0.00
20. Funds Used For Paying Loans This Period Including Credit Card Payments	+ 0.00			
21. Payments This Period on Prev Reported Expend Incurred (Paid by Cash/Check Only)	+ 0.00			
22. Any Miscellaneous Disbursement Not Reported Elsewhere	+ 0.00			
23. Total Other Disbursements This Period (Sum 20A + 21A + 22A)	\$ 0.00			



MISSOURI ETHICS COMMISSION
CONTRIBUTIONS AND LOANS RECEIVED
 INSTRUCTIONS ON REVERSE SIDE

OFFICE USE ONLY

1. NAME OF COMMITTEE ENGLER FOR MISSOURI		2. REPORT DATE 7/16/2012	
A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE.		4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)			
NAME: ADDRESS: CITY / STATE: View Supplemental Form(s) EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:		\$ ----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$	0.00
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+	\$ 31,787.50
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$	31,787.50
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$	31,787.50
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$	0.00
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTIONS)			AMOUNT RECEIVED
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED INLINE 8 ON FORM CD1A		\$	0.00
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		\$	0.00
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		\$	0.00
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		\$	0.00
C. LOANS RECEIVED		16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)
15. NAME AND ADDRESS OF LENDER			
NAME: ADDRESS: CITY / STATE:			\$
NAME: ADDRESS: CITY / STATE:			\$
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)		\$	0.00
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES		\$	0.00
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)		\$	0.00
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)		\$	0.00
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$	31,787.50
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRING A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20)		\$	31,787.50



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI	DATE 7/16/2012
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: - - Michael and Jo Anne Wolo CITY / STATE: 434 Squaw Valley Dr Farmington MO 63640 EMPLOYER: Trimfoot Company -- Vice President of Sourcing <input checked="" type="checkbox"/> COMMITTEE:	4/21/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - Andre Oberle CITY / STATE: 11624 Hwy 32 Ste. Genevieve MO 63640 EMPLOYER: Veterinary Clinic of the Mineral Area -- Veterinarian <input checked="" type="checkbox"/> COMMITTEE:	4/21/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - Rustic Valley LLC - - CITY / STATE: 2507 Parthenon Dr DeSoto MO 63020 EMPLOYER: Rustic Valley LLC -- Landscaping <input checked="" type="checkbox"/> COMMITTEE:	5/7/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - Rodney Denman CITY / STATE: 1105 Holly Ct Farmington MO 63640 EMPLOYER: Retired -- Teacher <input checked="" type="checkbox"/> COMMITTEE:	6/18/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - John Lottes CITY / STATE: 700 Dowling Dr Perryville MO 63775 EMPLOYER: Bank of Missouri -- Director <input checked="" type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 100.00	\$ 100.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - Caseys General Stores - - CITY / STATE: PO Box 3001 Ankeny IA 50021 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/29/2012 ----- \$ 200.00	\$ 200.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - Checksmart Financial Company - - CITY / STATE: 7001 Post Rd Ste 200 Dublin OH 43016 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	5/21/2012 ----- \$ 225.00	\$ 225.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - Evan and Colleen Williams CITY / STATE: 2784 Brune Rd Farmington MO 63640 EMPLOYER: Complete Vision Eye Car -- Optometrist <input checked="" type="checkbox"/> COMMITTEE:	6/28/2012 ----- \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS	-----	-----
(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)		



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI	DATE 7/16/2012
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: AGC MO PAC - - - CITY / STATE: PO Box 94 Jefferson City MO 652012 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/28/2012 ----- \$ 300.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missouri Rental Dealers Association PAC - - - CITY / STATE: PO Box 1708 Jefferson City MO 65102 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 600.00	\$ 300.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missouri State Teachers Association - - - CITY / STATE: PO Box 458 Columbia MO 65205 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 350.00	\$ 350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - Betty and Denise McCarty and Yeager CITY / STATE: PO Box 461 Farmington MO 63640 EMPLOYER: Retired -- Retired <input checked="" type="checkbox"/> COMMITTEE:	6/28/2012 ----- \$ 350.00	\$ 350.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Committee for Fair Apartment Legislation - - - CITY / STATE: PO Box 1362 Jefferson City MO 65102 EMPLOYER: - <input checked="" type="checkbox"/> COMMITTEE:	5/7/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - Lawrence Wibbels CITY / STATE: 2851 Watson Rd Park Hills MO 63601 EMPLOYER: Self Employed -- Anesthesiologist <input checked="" type="checkbox"/> COMMITTEE:	5/10/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missouri Nurses Association PAC - - - CITY / STATE: PO Box 105228 Jefferson City MO 65110 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/18/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MBA Mark Twain Region PAC - - - CITY / STATE: 207 E Capitol Ave Jefferson City MO 65101 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/18/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS -----

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI	DATE 7/16/2012
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED ----- AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: American Family Insurance PAC - - - CITY / STATE: 4802 Mitchell Ave St. Joseph MO 64507 EMPLOYER: - - - - <input checked="" type="checkbox"/> COMMITTEE:	6/20/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: AMEC PAC - - - CITY / STATE: PO Box 1645 Jefferson City MO 65101 EMPLOYER: - - - - <input checked="" type="checkbox"/> COMMITTEE:	6/22/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: SITE Improvement PAC - - - CITY / STATE: 2705 Dougherty Ferry Rd Suite 203 St. Louis MO 63122 EMPLOYER: - - - - <input checked="" type="checkbox"/> COMMITTEE:	6/28/2012 ----- \$ 1,000.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: AT&T Missouri PAC - - - CITY / STATE: 1 ATT Center St. Louis MO 63101 EMPLOYER: - - - - <input checked="" type="checkbox"/> COMMITTEE:	6/29/2012 ----- \$ 1,000.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missouri Medical PAC - - - CITY / STATE: PO Box 1402 Jefferson City MO 65102 EMPLOYER: - - - - <input checked="" type="checkbox"/> COMMITTEE:	6/29/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - Ste. Genevieve Care Center - - CITY / STATE: PO Box 426 Ste. Genevieve MO 63670 EMPLOYER: - - - - <input checked="" type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - Scott and Shellie Vanness CITY / STATE: PO Box 885 Farmington MO 63640 EMPLOYER: Midwest Orthopedic Group -- Orthopedic Surgeon <input checked="" type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - CHIPP Political Fund - - CITY / STATE: 1401 Hampton Ave St. Louis MO 63139 EMPLOYER: - - - - <input checked="" type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS --

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI	DATE 7/16/2012
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

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A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Missouri Health Care Association PAC - - - CITY / STATE: 236 Metro Dr Jefferson City MO 65109 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Missouri Insurance Coalition PAC - - - CITY / STATE: 220 Madison St Jefferson City MO 65101 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/30/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - SNR Denton - - CITY / STATE: One Metropolitan Square Suite 3000 St. Louis MO 63102 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/28/2012 ----- \$ 500.00	\$ 500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Home Building Industry PAC - - - CITY / STATE: 10104 Old Olive St St. Louis MO 63141 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/28/2012 ----- \$ 1,650.00	\$ 650.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: United Transportation PAC - - - CITY / STATE: 222A Madison St Jefferson City MO 65101 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/27/2012 ----- \$ 650.00	\$ 650.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MBA Pony Express Region PAC - - - CITY / STATE: 207 E Capitol Ave Jefferson City MO 65101 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/18/2012 ----- \$ 750.00	\$ 750.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: MBA Gateway Region PAC - - - CITY / STATE: 207 E Capitol Ave Jefferson City MO 65101 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/18/2012 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Eastern Missouri Laborers Educational and Benevolent Fund - - - CITY / STATE: 3450 Hollenberg Dr Bridgeton MO 63044 EMPLOYER: - - - <input checked="" type="checkbox"/> COMMITTEE:	6/29/2012 ----- \$ 2,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS --

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS RECEIVED - SUPPLEMENTAL**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI	DATE 7/16/2012
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INSTRUCTIONS

PURPOSE: The purpose of the Contributions Received supplement is to provide a printed outline for attaching additional pages to Form CD1 (Contributions Received). This form should be used as additional space for reporting persons contributing more than \$100 and for committee contributions. This form may be reproduced as needed.

Total all itemized contributions at the bottom of the page and carry to item 7 (Subtotal: Itemized Contributions From Any Attached Pages) on Form CD-1.

If further information is needed concerning reporting itemized expenditures, see Form CD-1 Instructions.

A. ITEMIZED CONTRIBUTIONS RECEIVED FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A COMMITTEE. 3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	4. DATE RECEIVED AGGREGATE TO DATE	5. AMOUNT RECEIVED (CHECK IF MONETARY OR IN-KIND)
NAME: ADDRESS: Realtors PAC - - - CITY / STATE: PO Box 30635 EMPLOYER: Columbia MO 65205 <input checked="" type="checkbox"/> COMMITTEE: - - -	6/30/2012 ----- \$ 1,000.00	\$ 1,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - Check Into Cash - - CITY / STATE: 774 Market St EMPLOYER: Farmington MO 63640 <input checked="" type="checkbox"/> COMMITTEE: - - -	5/21/2012 ----- \$ 1,477.50	\$ 1,477.50 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Committee to Elect Ron Richard - - - CITY / STATE: PO Box 2523 EMPLOYER: Joplin MO 64803 <input checked="" type="checkbox"/> COMMITTEE: - - -	6/5/2012 ----- \$ 4,000.00	\$ 2,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - Star Loans Inc - - CITY / STATE: 8638 E 63rd St EMPLOYER: Kansas City MO 64133 <input checked="" type="checkbox"/> COMMITTEE: - - -	4/21/2012 ----- \$ 3,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: Dempsey for Senate - - - CITY / STATE: 2 Westbury Dr EMPLOYER: St. Charles MO 63301 <input checked="" type="checkbox"/> COMMITTEE: - - -	5/7/2012 ----- \$ 2,500.00	\$ 2,500.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - QC Holdings Inc - - CITY / STATE: 9401 Indian Creek Pkwy Suite 1500 EMPLOYER: Overland Park KS 62210 <input checked="" type="checkbox"/> COMMITTEE: - - -	4/9/2012 ----- \$ 4,285.00	\$ 3,285.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: - - Howard Wood CITY / STATE: 1100 Wood Ln EMPLOYER: Bonne Terre MO 63628 EMPLOYER: Cequel III -- Chairman <input checked="" type="checkbox"/> COMMITTEE: - - -	6/2/2012 ----- \$ 5,000.00	\$ 5,000.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE: EMPLOYER: <input type="checkbox"/> COMMITTEE:	----- \$	\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND

TOTAL: ITEMIZED CONTRIBUTIONS --

(CARRY TO ITEM 7 "SUBTOTAL: ITEMIZED CONTRIBUTIONS FROM ANY ATTACHED PAGES" ON FORM CD-1)



MISSOURI ETHICS COMMISSION
EXPENDITURES AND CONTRIBUTIONS MADE
 Instructions on Reverse Side

Office Use Only

1. Name of Committee ENGLER FOR MISSOURI		2. Report Date 7/16/2012	
A. Expenditures of \$100 or Less by Category (List Payments to Campaign Workers in Section B Below)			4. Amount Paid or Incurred This Period
3. Category of Expenditure View Supplemental Form(s)			
5. Subtotal: Non-Itemized Expenditures This Page (Sum Column 4)			\$ 0.00
6. Subtotal: Non-Itemized Expenditures Any Attached Pages			+ 2,722.52
7. Total: Non-Itemized Expenditures This Period (Sum 5 + 6)			\$ 2,722.52
B. Itemized Expenditures All Over \$100 And All Payments To Campaign Workers		9. Date	10. Purpose - (If Payment was to a Campaign Worker, Show Aggregate Paid)
8. Name and Address of Recipient			11. Amount This Period
Name: Address: City / State:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
Name: Address: City / State:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
Name: Address: City / State:			\$ <input type="checkbox"/> Paid <input type="checkbox"/> Incurred
12. Subtotal: This Page (Sum Column 11)			\$ 0.00
13. Subtotal: Any Attached Pages			+ 24,708.23
14. Total: Itemized Expenditures This Period (Sum 12 + 13)			\$ 24,708.23
15. Total: Monetary Expenditures This Period (Sum 7 + 14)			\$ 27,430.75
16. Amount of Line 15 Above which was Paid Out This Period			\$ 27,430.75
17. Amount of Line 15 Which Were Expenditures Incurred This Period Including Payments Made by Credit Cards			\$ 0.00
18. If Committee Made Any In-Kind Expenditures This Period, List Amount			\$ 0.00
19. Funds Used For Paying Loans/Credit Cards This Period (Attach Form CD1B - amount goes to Line 5 / Part II)			\$ 0.00
C. Contributions Made (Regardless of Amount)		21. Date	22. Amount
20. Name and Address of Candidate or Committee			
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
Name: Address: City / State:			\$ <input type="checkbox"/> Monetary <input type="checkbox"/> In-Kind
23. Subtotal: This Page (Sum Column 22)			\$ 0.00
24. Subtotal: Any Attached Pages			\$ 1,328.71
25. Total: Monetary Contributions Made This Period		A. By Cash / Check	\$ 40.00
		B. By Credit Card	\$ 0.00
26. If Committee Made Any Loans This Period, List Amount			\$
27. Total: All Monetary Contributions and Loans Made This Period (Sum 25 + 26)			\$ 40.00
28. Total: In-Kind Contributions Made This Period, List Amount			\$ 1,288.71



MISSOURI ETHICS COMMISSION
EXPENDITURES OF \$100 OR LESS BY CATEGORY - SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI	DATE 7/16/2012
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EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO CAMPAIGN WORKERS IN SECTION B ON FORM CD3 OR USE FORM CD3 SUP B)	AMOUNT PAID OR INCURRED THIS PERIOD
CATEGORY OF EXPENDITURE	
Advertising	\$ 343.80
Banquet Ticket	\$ 100.00
Country Days Buttons	\$ 20.00
Charitable Donations	\$ 550.00
Food and Beverage	\$ 421.12
Gas Expense	\$ 316.03
Golf	\$ 31.73
Hole Sponsorships	\$ 300.00
Membership Dues	\$ 190.00
Office Supplies	\$ 102.87
Parade Entry Fees	\$ 20.00
Parade Supplies	\$ 43.62
Space Rental for Listening Post	\$ 50.00
Utilities	\$ 97.76
Reimbursement for Meals	\$ 46.72
Reimbursement for Office Supplies and Meals	\$ 88.87
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
TOTAL: ITEMIZED EXPENDITURES THIS PAGE	
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)	\$ --



**MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI		REPORT DATE 7/16/2012		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: Convenience Barn ADDRESS: 1000 Ste. Genevieve Ave CITY/STATE: Farmington MO 63640		4/21/2012	Gas \$	\$ <input checked="" type="checkbox"/> PAID 107.81 <input type="checkbox"/> INCURRED
NAME: KREI/KTJJ ADDRESS: PO Box 461 CITY/STATE: Farmington MO 63640		6/20/2012	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 1,008.00 <input type="checkbox"/> INCURRED
NAME: Donze Communications ADDRESS: 19215 White Sands Rd CITY/STATE: Ste Genevieve MO 63670		6/12/2012	Advertising \$	\$ <input checked="" type="checkbox"/> PAID 1,416.00 <input type="checkbox"/> INCURRED
NAME: St. Paul Lutheran School ADDRESS: 608 E. Columbia CITY/STATE: Farmington MO 63640		5/5/2012	Auction Purchase \$	\$ <input checked="" type="checkbox"/> PAID 450.00 <input type="checkbox"/> INCURRED
NAME: St. Paul Lutheran School ADDRESS: 608 E. Columbia CITY/STATE: Farmington MO 63640		4/23/2012	Banquet Tickets \$	\$ <input checked="" type="checkbox"/> PAID 180.00 <input type="checkbox"/> INCURRED
NAME: Signs, Etc. ADDRESS: 918 Weber Rd CITY/STATE: Farmington MO 63640		4/21/2012	Campaign Banner \$	\$ <input checked="" type="checkbox"/> PAID 310.97 <input type="checkbox"/> INCURRED
NAME: Signs, Etc. ADDRESS: 918 Weber Rd CITY/STATE: Farmington MO 63640		6/18/2012	Car Magnets \$	\$ <input checked="" type="checkbox"/> PAID 357.61 <input type="checkbox"/> INCURRED
NAME: REP Investment Properties ADDRESS: 601 Wallace Rd CITY/STATE: Farmington MO 63640		6/18/2012	Campaign Office Rent (June, July, August) \$	\$ <input checked="" type="checkbox"/> PAID 600.00 <input type="checkbox"/> INCURRED
NAME: Old Town Investment Properties ADDRESS: PO Box 392 CITY/STATE: Ste Genevieve MO 63670		6/5/2012	Campaign Office Rent (June, July, August) \$	\$ <input checked="" type="checkbox"/> PAID 600.00 <input type="checkbox"/> INCURRED
NAME: Dick's Sporting Goods ADDRESS: 200 West County Center CITY/STATE: Des Peres MO 63131		6/8/2012	Campaign Shirts \$	\$ <input checked="" type="checkbox"/> PAID 289.99 <input type="checkbox"/> INCURRED
NAME: Graphic Options ADDRESS: 120 W. Pine CITY/STATE: Farmington MO 63640		6/12/2012	Campaign Shirts \$	\$ <input checked="" type="checkbox"/> PAID 1,039.17 <input type="checkbox"/> INCURRED
NAME: Printing Co. ADDRESS: 227 E. Columbia CITY/STATE: Farmington MO 63640		6/15/2012	Sponges and Emery Boards \$	\$ <input checked="" type="checkbox"/> PAID 1,326.51 <input type="checkbox"/> INCURRED
NAME: Signs, Etc. ADDRESS: 918 Weber Rd CITY/STATE: Farmington MO 63640		5/24/2012	Campaign Stickers \$	\$ <input checked="" type="checkbox"/> PAID 1,060.31 <input type="checkbox"/> INCURRED
NAME: Printing Co. ADDRESS: 227 E. Columbia CITY/STATE: Farmington MO 63640		5/24/2012	Yard Signs \$	\$ <input checked="" type="checkbox"/> PAID 3,007.61 <input type="checkbox"/> INCURRED
NAME: Signs, Etc. ADDRESS: 918 Weber Rd CITY/STATE: Farmington MO 63640		6/18/2012	Yard Signs \$	\$ <input checked="" type="checkbox"/> PAID 4,059.86 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS				\$
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				--



**MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI		REPORT DATE 7/16/2012		
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT				
NAME: Aimee Washam ADDRESS: 120 Zieba Ct. CITY/STATE: Farmington MO 63640		4/1/2012	Campaign Worker \$ 450.00	\$ 210.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Aimee Washam ADDRESS: 120 Zieba Ct. CITY/STATE: Farmington MO 63640		5/7/2012	Campaign Worker \$ 600.00	\$ 150.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Aimee Washam ADDRESS: 120 Zieba Ct. CITY/STATE: Farmington MO 63640		6/10/2012	Campaign Worker \$ 680.00	\$ 80.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Andrew Engler ADDRESS: 3200 Abbeywood CITY/STATE: Columbia MO 65202		4/4/2012	Campaign Worker \$ 1,276.19	\$ 200.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Casey Burns ADDRESS: 136 Church St. CITY/STATE: Bonne Terre MO 63628		5/30/2012	Campaign Worker \$ 325.00	\$ 325.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Casey Burns ADDRESS: 136 Church St. CITY/STATE: Bonne Terre MO 63628		6/15/2012	Campaign Worker \$ 950.00	\$ 625.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Cody Schwent ADDRESS: 695 Portis St, Apt. 27 CITY/STATE: Ste Genevieve MO 63670		6/18/2012	Campaign Worker \$ 230.00	\$ 230.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Hannah Mudd ADDRESS: 901 Schindler CITY/STATE: Perryville MO 63775		6/18/2012	Campaign Worker \$ 250.00	\$ 250.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Justin Arnold ADDRESS: 26 Mileva Ct CITY/STATE: Farmington MO 63640		5/30/2012	Campaign Worker \$ 375.00	\$ 375.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Justin Arnold ADDRESS: 26 Mileva Ct CITY/STATE: Farmington MO 63640		6/15/2012	Campaign Worker \$ 1,125.00	\$ 750.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Young Faith in Christ ADDRESS: PO Box 765 CITY/STATE: Farmington MO 63640		4/20/2012	Charitable Donation \$	\$ 120.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Anvil Restaurant ADDRESS: 46 S. Third St. CITY/STATE: Ste Genevieve MO 63670		6/16/2012	Meals \$	\$ 152.86 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Cafe Via Roma ADDRESS: 105 W. High St CITY/STATE: Jefferson City MO 65101		4/30/2012	Meals \$	\$ 265.16 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: St. Francois County Country Club ADDRESS: 4901 Hillsboro Rd CITY/STATE: Farmington MO 63640		6/28/2012	Meals \$	\$ 300.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Cafe Via Roma ADDRESS: 105 W. High St CITY/STATE: Jefferson City MO 65101		4/3/2012	Meals \$	\$ 353.54 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS				\$ --
(CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)				\$ --



**MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI		REPORT DATE 7/16/2012	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS		DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)
NAME AND ADDRESS OF RECIPIENT			AMOUNT THIS PERIOD
NAME: Craig Schnurbusch Memorial Fund ADDRESS: 841 Cimmaron Cir CITY/STATE: Farmington MO 63640		5/24/2012	Golf Tournament \$ <input checked="" type="checkbox"/> PAID 520.00 <input type="checkbox"/> INCURRED
NAME: St. Paul Lutheran School & Church ADDRESS: 608 E. Columbia CITY/STATE: Farmington MO 63640		6/10/2012	Golf Tournament \$ <input checked="" type="checkbox"/> PAID 540.00 <input type="checkbox"/> INCURRED
NAME: Mineral Area College Foundation ADDRESS: PO Box 1000 CITY/STATE: Park Hills MO 63601		4/25/2012	Hole Sponsorship \$ <input checked="" type="checkbox"/> PAID 200.00 <input type="checkbox"/> INCURRED
NAME: Friends of Ste. Genevieve County Memorial Hospital ADDRESS: 800 Ste. Genevieve Dr. CITY/STATE: Ste Genevieve MO 63670		4/6/2012	Hole Sponsorship \$ <input checked="" type="checkbox"/> PAID 150.00 <input type="checkbox"/> INCURRED
NAME: Karen Jacquin ADDRESS: 1041 Branch Rd CITY/STATE: Holts Summit MO 65043		5/14/2012	Intern Gift Reimbursement - Target \$ <input checked="" type="checkbox"/> PAID 117.64 <input type="checkbox"/> INCURRED
NAME: Minuteman Press ADDRESS: 121 E. Columbia St. CITY/STATE: Farmington MO 63640		4/13/2012	Letterhead, Envelopes and Mailing \$ <input checked="" type="checkbox"/> PAID 945.82 <input type="checkbox"/> INCURRED
NAME: Graphic Options ADDRESS: 120 W. Pine CITY/STATE: Farmington MO 63640		5/29/2012	Magnets for Campaign Van \$ <input checked="" type="checkbox"/> PAID 129.57 <input type="checkbox"/> INCURRED
NAME: Graphic Options ADDRESS: 120 W. Pine CITY/STATE: Farmington MO 63640		5/24/2012	Magnets for Campaign Van \$ <input checked="" type="checkbox"/> PAID 259.14 <input type="checkbox"/> INCURRED
NAME: Office Max ADDRESS: 742 Valley Creek Rd CITY/STATE: Farmington MO 63640		6/22/2012	Office Supplies \$ <input checked="" type="checkbox"/> PAID 110.05 <input type="checkbox"/> INCURRED
NAME: Wal-Mart ADDRESS: 407 N. State St. CITY/STATE: Desloge MO 63601		5/31/2012	Parade Supplies \$ <input checked="" type="checkbox"/> PAID 114.93 <input type="checkbox"/> INCURRED
NAME: Connie Anderson ADDRESS: 4095 Hildebrecht Rd CITY/STATE: Farmington MO 63640		4/5/2012	Reimbursement for mileage and stamps \$ <input checked="" type="checkbox"/> PAID 165.68 <input type="checkbox"/> INCURRED
NAME: Farmington Chamber of Commerce ADDRESS: PO Box 191 CITY/STATE: Farmington MO 63640		5/6/2012	Country Days Sponsorship \$ <input checked="" type="checkbox"/> PAID 150.00 <input type="checkbox"/> INCURRED
NAME: 573 Magazine ADDRESS: PO Box 684 CITY/STATE: Farmington MO 63640		5/29/2012	Perryville Mudfest Sponsorship \$ <input checked="" type="checkbox"/> PAID 250.00 <input type="checkbox"/> INCURRED
NAME: Ste. Genevieve Chamber of Commerce ADDRESS: 51 S. Third St. CITY/STATE: Ste Genevieve MO 63670		5/29/2012	4th of July Sponsorship \$ <input checked="" type="checkbox"/> PAID 300.00 <input type="checkbox"/> INCURRED
NAME: USPS ADDRESS: 1010 W. Columbia CITY/STATE: Farmington MO 63640		6/18/2012	Stamps \$ <input checked="" type="checkbox"/> PAID 180.00 <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



MISSOURI ETHICS COMMISSION
ITEMIZED EXPENDITURES OVER \$100 SUPPLEMENTAL FORM

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI		REPORT DATE 7/16/2012	
ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS	DATE	PURPOSE - (IF PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	AMOUNT THIS PERIOD
NAME AND ADDRESS OF RECIPIENT			
NAME: USPS ADDRESS: 1010 W. Columbia CITY / STATE: Farmington MO 63640	6/20/2012	Stamps \$	\$ 225.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Andrew Engler ADDRESS: 120 Zieba Ct. CITY / STATE: Farmington MO 63640	5/9/2012	Campaign Worker \$ 1,376.19	\$ 100.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: Lisa Huber ADDRESS: 203 Newstead St. CITY / STATE: Perryville MO 63775	4/5/2012	Campaign Worker \$ 250.00	\$ 50.00 <input checked="" type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
NAME: ADDRESS: CITY / STATE:		\$	<input type="checkbox"/> PAID <input type="checkbox"/> INCURRED
TOTAL: ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO CAMPAIGN WORKERS (CARRY TO ITEM 13. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --



**MISSOURI ETHICS COMMISSION
CONTRIBUTIONS MADE - SUPPLEMENTAL FORM**

OFFICE USE ONLY

NAME OF COMMITTEE ENGLER FOR MISSOURI	DATE 7/16/2012
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CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)		DATE	AMOUNT
NAME AND ADDRESS OF CANDIDATE OR COMMITTEE			
NAME: Citizens for Diehl ADDRESS: 2404 White Stable Rd CITY / STATE: Town and Country MO 63131		6/28/2012	\$ 40.00 <input checked="" type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: Committee to Elect Becky Ruth ADDRESS: 811 Horine Rd CITY / STATE: Festus MO 63028		5/24/2012	\$ 129.57 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: Committee to Elect Becky Ruth ADDRESS: 811 Horine Rd CITY / STATE: Festus MO 63028		6/30/2012	\$ 300.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: Citizens for Elaine Gannon ADDRESS: 5226 State Rd. H CITY / STATE: DeSoto MO 63020		5/29/2012	\$ 129.57 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: Citizens for Elaine Gannon ADDRESS: 5226 State Rd. H CITY / STATE: DeSoto MO 63020		6/30/2012	\$ 300.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: Citizens for Good ADDRESS: PO Box 800 CITY / STATE: Hillsboro MO 63050		5/29/2012	\$ 129.57 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: Citizens for Good ADDRESS: PO Box 800 CITY / STATE: Hillsboro MO 63050		6/30/2012	\$ 300.00 <input type="checkbox"/> MONETARY <input checked="" type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
NAME: ADDRESS: CITY / STATE:			\$ <input type="checkbox"/> MONETARY <input type="checkbox"/> IN-KIND
TOTAL: ITEMIZED CONTRIBUTIONS MADE THIS PAGE (CARRY TO ITEM 25. "SUBTOTAL: ANY ATTACHED PAGES" ON FORM CD-3)			\$ --